OF THE OWNER OF U

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING

HIGHWAY OPTION DISTRIBUTION

OCTOBER 2013

2014-04

2014-04		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	\$1,128,605.84	\$12,797.40	\$1,115,808.44	\$0.00	\$1,115,808.44	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
04035	Price		\$60,267.21	\$683.38	\$59,583.83	\$0.00	\$59,583.83	\$0.00
04053	Wellington		\$2,165.25	\$24.55	\$2,140.70	\$0.00	\$2,140.70	\$0.00
07019	Roosevelt		\$76,397.47	\$866.28	\$75,531.19	\$0.00	\$75,531.19	\$0.00
08011	Green River		\$8,968.83	\$101.70	\$8,867.13	\$0.00	\$8,867.13	\$0.00
10011	Moab		\$50,760.73	\$575.59	\$50,185.15	\$0.00	\$50,185.14	\$0.00
11028	Brian Head		\$1,958.06	\$22.20	\$1,935.86	\$0.00	\$1,935.86	\$0.00
12026	Nephi		\$11,235.74	\$127.41	\$11,108.33	\$0.00	\$11,108.33	\$0.00
19002	Blanding		\$7,463.49	\$84.63	\$7,378.86	\$0.00	\$7,378.86	\$0.00
19009	Monticello		\$4,952.58	\$56.16	\$4,896.42	\$0.00	\$4,896.42	\$0.00
20008	Ephraim		\$19,477.26	\$220.86	\$19,256.40	\$0.00	\$19,256.40	\$0.00
20009	Fairview		\$2,360.35	\$26.76	\$2,333.58	\$0.00	\$2,333.59	\$0.00
20014	Gunnison		\$5,029.83	\$57.04	\$4,972.79	\$0.00	\$4,972.79	\$0.00
20024	Mt. Pleasant		\$5,320.78	\$60.34	\$5,260.45	\$0.00	\$5,260.44	\$0.00
21034	Richfield		\$52,974.56	\$600.69	\$52,373.87	\$0.00	\$52,373.87	\$0.00
21035	Salina		\$11,149.83	\$126.43	\$11,023.40	\$0.00	\$11,023.40	\$0.00
24014	Naples		\$95,190.05	\$1,079.37	\$94,110.68	\$0.00	\$94,110.68	\$0.00
24024	Vernal		\$160,321.63	\$1,817.90	\$158,503.73	\$0.00	\$158,503.73	\$0.00
26008	Heber		\$43,578.90	\$494.14	\$43,084.75	\$0.00	\$43,084.76	\$0.00
26011	Midway		\$11,803.98	\$133.84	\$11,670.13	\$0.00	\$11,670.14	\$0.00
27008	Hurricane		\$39,446.50	\$447.29	\$38,999.21	\$0.00	\$38,999.21	\$0.00
27010	lvins		\$7,267.44	\$82.41	\$7,185.03	\$0.00	\$7,185.03	\$0.00
27011	La Verkin		\$3,047.96	\$34.56	\$3,013.40	\$0.00	\$3,013.40	\$0.00
27020	St. George		\$380,040.74	\$4,309.33	\$375,731.41	\$0.00	\$375,731.41	\$0.00
27021	Santa Clara		\$2,681.96	\$30.42	\$2,651.55	\$0.00	\$2,651.54	\$0.00
27027	Washington City		\$64,744.74	\$734.15	\$64,010.59	\$0.00	\$64,010.59	\$0.00

October 21, 2013 Page 1 of 1